

PAYMENT OF INVOICES

MAY 8 - 1998

**THE CHANCELLOR**  
**REPORTS** that invoices have been submitted by the following in the amounts indicated.

ATTORNEY/Legal Counsel Fees:

Abrahamson, Vorachek & Milkva	
-3/98 Services	\$ 1,691.95
Adler, Murphy & McQuillen	
-12/97 Services	57.50
Altheimer & Gray	
1/98 & 2/98 Services	3,000.00
Dow, Lohnes & Albertson	
11/97 to 3/98 Services	1,405.90
Franczek, Sullivan & Mann	
-2/98 Services	650.90
Greene & Letts	
-3/98 Services	1,322.50
Hedlund, Hanley & John	
-1/98 to 3/98 Services	115,319.15
Jenner & Block	
-1/98 to 2/98 Services	66,759.00
Johnson, Jones, Snelling, Gilbert & Davis, P.C.	
-2/98 Services	1,541.00
Laner, Muchin, Dombrow, Becker, Levin & Tomlinberg, Ltd.	
-2/98 to 4/98 Services	9,441.92
Mayer, Brown & Platt	
-2/98 Services	8,568.66
Murphy, Smith & Polk	
-3/98 Services	1,499.81
Neal, Earl L. & Associates	
-2/98 Services	230.00
Pugh, Jones & Johnson, P.C.	
-10/97 & 1/98 to 2/98 Services	34,130.43
Rodriguez & Villalobos	
-2/98 Services	350.00
Van Duzer, Gershon, Jordan, Petersen & Loeffler, P.C.	
-9/97 to 3/98	297.00
<b>Total</b>	<b>\$ 246,265.72</b>

that the above-listed invoices and supporting documentation have been reviewed by the Office of the General Counsel, which certifies that the charges are reasonable and proper, and that said services were satisfactorily performed; further the supporting documentation has been submitted in detail to the Board.

**THE CHANCELLOR**  
**RECOMMENDS** that the Board of Trustees approve the above listed invoices for payment.

Respectfully submitted,

May 8, 1998

Wayne D. Watson  
Chancellor